Illinois Commerce Commission Pipeline Safety Field Trip Report

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329					
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0					
Pipeline Safety Representative(s): Steve Canestrini						
Company Representative to Receive Report: Tom Webb	Emailed Date:					
Company Representative's Email Address: TJWebb@peoplesgasdelivery.com	05/08/2014					

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	Office	Steve Canestrini	South Shop	0	5/8/2014	

Statement of Activities

Staff reviewed correspondence received from Peoples Gas, (PGL), on May 5, 2014, pertaining to NOPV 2011-V1-0004. PGL has been providing annual progress updates on installing devices to prevent access to the shut-off valve in a B-Box. PGL has met their commitment for completion of the project by February 18, 2014. Staff will consider this issue closed.

INSPECTION FINDINGS

Compliance Follow-Up

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

2011-V001-00004 (Code Part [192.727]) - Peoples Gas has been providing annual progress updates on installing devices to prevent access to the shut-off valve in a B-Box. PGL has met their commitment for completion of the project by February 18, 2014. Staff will consider this issue closed.

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